

**AN ORDINANCE OF THE COMMON COUNCIL  
OF THE CITY OF EVANSVILLE AUTHORIZING TRANSFERS  
OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS  
AND REPEAL AND RE-APPROPRIATION OF FUNDS  
FOR VARIOUS CITY FUNDS**

**FILED****JUL 06 2016**

*Anna Widner*  
CITY CLERK

**SECTION I. TRANSFER OF APPROPRIATIONS**

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

None at this time.

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

None at this time.

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**Local Roads & Streets Fund**

From:	2024506-442006	Weinbach Ave. Road Diet		\$ (715,000.00)
	2024506-442006	Washington Ave. at 2nd Street		\$ (250,000.00)
	2024506-442007	Modernization of Traffic Control System		\$ (452,502.00)
	2024506-442007	Retroreflectivity Sign Project		\$ (136,425.00)
		Total		\$ (1,553,927.00)
To:	Fund 0202	Fund 0202 Cash Balance		\$ 1,553,927.00

Finance Department plan to reallocate existing eligible 2016 capital improvement plan CIP items from Fund 0202 Local Roads & Streets to Fund 0446 Riverboat Gaming Capital for existing 2016 budget. (Part 1 of 2)

From:	Fund 0446	Fund 0446 Cash		\$ (1,553,927.00)
To:	4465932-442006	Weinbach Ave. Road Diet		\$ 715,000.00
	4465932-442006	Washington Ave. at 2nd Street		\$ 250,000.00
	4465920-442007	Modernization of Traffic Control System		\$ 452,502.00
	4465920-442007	Retroreflectivity Sign Project		\$ 136,425.00
		Total		\$ 1,553,927.00

Finance Department plan to reallocate existing eligible 2016 capital improvement plan CIP items from Fund 0202 Local Roads & Streets to Fund 0446 Riverboat Gaming Capital for existing 2016 budget. (Part 2 of 2)

## Local Income Tax Fund

From:	4745852-423030	Small Tools & Minor Equipment/EPD		\$ (60,000.00)
	4745852-445050	Other Machinery & Equipment/EPD		\$ (24,864.00)
	4745805-423030	Small Tools & Minor Equipment/Fire		\$ (60,000.00)
	4745805-445010	Furniture & Fixtures/Fire		\$ (6,000.00)
	4745826-431050	Contractual Service/Building Comm.		\$ (100,000.00)
	4745850-444000	Improvements Other Than Building/Parks		\$ (35,000.00)
	4745850-431050	Contractual Services/Swonder		\$ (62,500.00)
	4745840-443020	Garage/DMD/Parking Garages		\$ (10,000.00)
	4745855-445050	Other Machinery & Equipment/Com Serv.		\$ (325,000.00)
	4745802-445050	Other Machinery & Equipment/Finance		\$ (200,000.00)
		Total		\$ (883,364.00)
To:	Fund 0474	Fund 0474 Cash Balance		\$ 883,364.00

Finance Department plan to reallocate existing eligible 2016 capital improvement plan CIP items from Fund 0474 Local Income Tax to Fund 0446 Riverboat Gaming Capital for existing 2016 budget.

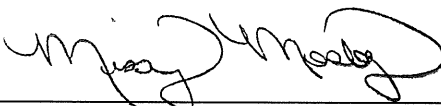
From:	Fund 0446	Fund 0446 Cash Balance		\$ (883,364.00)
		Total		
To:	4465910-423030	Small Tools & Minor Equipment/EPD		\$ 75,864.00
	4465910-445050	Other Machinery & Equipment/EPD		\$ 9,000.00
	4465911-423030	Small Tools & Minor Equipment/Fire		\$ 60,000.00
	4465911-445010	Furniture & Fixtures/Fire		\$ 6,000.00
	4465930-431050	Contractual Services/Building Comm.		\$ 100,000.00
	4465916-444000	Improvements Other Than Building/Parks		\$ 35,000.00
	4465918-431050	Contractual Services/Swonder		\$ 62,500.00
	4465938-443020	Garage/DMD/Parking Garages		\$ 5,000.00
	4465938-444000	Improvements Other Than Bldg./DMD/Garages		\$ 5,000.00
	4465905-445050	Other Machinery & Equipment/Comp Serv.		\$ 325,000.00
	4465905-445050	Other Machinery & Equipment/Finance		\$ 200,000.00
		Total		\$ 883,364.00

Finance Department plan to reallocate existing eligible 2016 capital improvement plan CIP items from Fund 0474 Local Income Tax to Fund 0446 Riverboat Gaming Capital for existing 2016 budget.

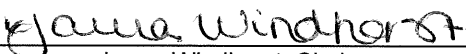
**SECTION IV. EFFECTIVE DATE**

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.


PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana,  
upon this 25 day of July, 2016.

  
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Missy Mosby, President  
Evansville Common Council

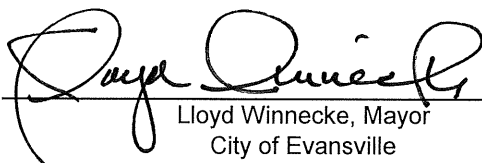
ATTEST:

  
\_\_\_\_\_  
Laura Windhorst, Clerk  
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana,  
upon this 29 day of July, 2016.

  
\_\_\_\_\_  
Laura Windhorst, Clerk  
City of Evansville

SIGNED and APPROVED by me upon this 29th day of July, 2016.

  
\_\_\_\_\_  
Lloyd Winnecke, Mayor  
City of Evansville